

A RESOLUTION BY**FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0143R TO PURCHASE SEVENTY (70) MOBILE DATA COMPUTERS (“MDC”), ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED THREE-HUNDRED FIFTEEN THOUSAND, TWO-HUNDRED DOLLARS (\$315,200); ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (POLICE STATIONS AND BUILDINGS), 5316005 (COMPUTERS), 3260000 (POLICE STATIONS AND BUILDINGS); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for Mobile Data Computers (“MDC”) for the submission of police reports, crime investigation information, warrant checks, vehicle impound information, and other purposes; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the Purchasing Division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police and the Department of Information Technology (“DIT”) field tested mobile data computers from three manufacturers and after comparing models, selected the CF-30 Panasonic as the desired system; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing GSA contract #GS-35F-0143R to purchase seventy (70) MDC from Prosys for the Atlanta Police Department to be used for the submission of police reports, crime investigation information, warrant checks, vehicle impound information, and other purposes.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Chief Procurement Officer be and is hereby authorized, pursuant to 2-1606 of the City of Atlanta Code of Ordinances, to procure seventy (70) Mobile Data Computers (MDC) utilizing GSA contract #GS-35F-0143R, in an amount not to exceed three-hundred fifteen thousand, two-hundred dollars (\$315,200).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FURTHER RESOLVED, that all costs of the purchase shall be charged to and paid from 1001(General Fund), 240202 (Police Stations and Buildings), 5316005 (Computers), 3260000 (Police Stations and Buildings).

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer, and delivered to Prosys.



LETTER OF AUTHORIZATION

Date: November 19, 2009
Reseller: Prosys Information Solutions
Subject: Authorized Dealer Partner for FSS
GSA Schedule Contract GS-35F-0143R

Dear Sir:

This letter is to confirm Prosys Information Solutions status as an authorized Dealer partner for the above referenced contract according to the terms of our GSA Participating Dealer Agreement. Our GSA FSS Schedule Contract GS-35F-0143R expires on 11/29/09. Under this agreement, Prosys Information Solutions will invoice the government on our behalf. Please refer to our ordering instructions for a current listing of approved manufacturers as well as the terms and conditions of our Schedule contract. SYNNEX will report the sales to GSA and pay the IFF for any GSA product that we provide to Prosys Information Solutions through this agreement.

Prosys Information Solutions is authorized to purchase a wide variety of manufacturers' products through SYNNEX, for which products the manufacturers' standard warranties are also available to Prosys Information Solutions. In some cases, however, manufacturers' purchasing restrictions and authorizations may apply.

If you have any questions, please feel free to call me at 1-800-456-4822, ext. 4374.

Sincerely,

A handwritten signature in black ink, appearing to read 'E W Somers', written in a cursive style.

E. W. Somers
Government Contracts Administrator


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Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0143R	Socio-Economic :	Other than small business
Contractor:	SYNNEX CORPORATION		
Address:	39 PELHAM RIDGE DR GREENVILLE, SC 29615-5939		
Phone:	(864)289-4374		
E-Mail:	eds@synnex.com		
Web Address:	http://www.synnex.com/government/index.html		
Govt. Contracting Officer:	Gary Davis		
Phone:	703-605-9196		
E-Mail:	garyc.davis@gsa.gov		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0143R		Nov 29, 2009	132 12	
					132 32	
					132 33	
					132 34	
					132 8	

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE	GS-07F-5907R		Jun 30, 2010	246 42 1	
					426 4S	



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, S.W., SUITE G-300
ATLANTA, GEORGIA 30303
(404) 330-6110-FAX (404) 658-6688
Internet Home Page: www.atlantaga.gov

Dan Smith
Chief Information Officer
Department of Information Technology

MEMORANDUM

TO: Patricia Lowe
Department of Procurement

FROM: Arlanda D. Ross, Jr., Public Safety IT Manager
Department of Information Technology *ADR*

DATE: Wednesday, November 04, 2009

SUBJECT: **APD Mobile Data Computer Replacements**

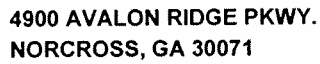
The City of Atlanta Police Department (APD) operates with a fleet of over 175 deployed Panasonic CF-29 Ruggedized Mobile Data Computers (MDC). These systems are utilized 24 hours a day 7 days a week by all divisions of APD for the submission of police reports, crime investigation information, warrant checks, vehicle impound information and a host of other internal websites and pertinent material.

The current units were procured in the 1st quarter of 2005 and have thus exceeded their manufacturer's warranty period. Many of these devices are still operational but with the wear and tear from everyday use the repairs for some units outweigh the value of the unit. As such, APD has requested and received funding to replace 1/3 of these units in the 2009 – 2010 budget.

Working together, APD and the Department of Information Technology (DIT), field tested mobile units from three (3) manufactures: Lenovo, Motorola and Panasonic. After comparing the models, the final model selected was the CF-30 Panasonic. The desired system specifications are below:

Panasonic Toughbook CF30 – CF-30KAPAQ2M	\$3,735.00
5 Year Protection Plus – CF-SVCLTNF5Y	\$685.00
5 Year CompuServ – Computrace Data Protection	<u>\$80.00</u>
Per unit cost (unit will use existing docking station)	4500.00

The above pricing information was provided by Prosys Information Systems using GSA contract number GS-35F-0143R which is valid through February, 2011. Please feel free to contact me via e-mail at adross@atlantaga.gov or my blackberry at (404)886-1428 if you have any questions.



QUOTE NUMBER	4677
DATE	October 30, 2009
PAGE	I
EXPIRES	November 29, 2009

ARTHUR KAI
CITY OF ATLANTA
675 PONCE DE LEON AVE
9TH FLOOR
ATLANTA, GA 30308

CUST PO		Customer ID		Salesperson	Ship Method	FOB	Terms
APD REFRESH		COA308		THERESE MOSIER	GROUND	ORIGINATION	NET 30
Ordered	MANUF PART #	Item Number	Description			Unit Price	Ext Price
70	CF-30KAPAQ2M	PNS07172	CORE2 SL93001.6GHZ I3.3TXGA,2G,160G			3,735.00	261,450.00
70	CF-SVCASCDP5Y	PNS05177	5YR COMPUTRACE DATA PROTECTION (CDP)			80.00	5,600.00
70	CF-SVCLTNF5Y	PNS02101	Toughbook Protection Plus (5 Years)			685.00	47,950.00
					Subtotal	\$315,000.00	
					Miscellaneous	\$0.00	
					Tax	\$0.00	
					Freight	\$200.00	
					TOTAL	\$315,200.00	

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Atlanta Police Department with Prosys Information Solutions c/o Synnex Corporation in an amount not to exceed three hundred fifteen thousand two hundred dollars and no cents (\$315,200.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 240202 (Police Stations and Buildings), 5316005 (Computers), 3260000 (Police Stations and Buildings).

Council Meeting Date: December 07, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0143R with Prosys Information Solutions c/o Synnex Corporation for the purchase of seventy (70) Mobile Data Computers ("MDC") on behalf of the Atlanta Police Department in an amount not to exceed three hundred fifteen thousand two hundred dollars and no cents (\$315,200.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 240202 (Police Stations and Buildings), 5316005 (Computers), 3260000 (Police Stations and Buildings).

Requesting Department: Atlanta Police Department

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-0143R

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 240202 (Police Stations and Buildings), 5316005 (Computers), 3260000 (Police Stations and Buildings).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 546-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 12 November 2009

Anticipated Committee Meeting Date(s): 1-2 December 2009

Anticipated Full Council Date: 7 December 2009

Commissioner Signature: D/C George W. Furr

Chief Procurement Officer Signature: Adam J. Smith CAC

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0143R TO PURCHASE SEVENTY (70) MOBILE DATA COMPUTERS ("MDC"), ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED THREE-HUNDRED FIFTEEN THOUSAND, TWO-HUNDRED DOLLARS (\$315,200); ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (POLICE STATIONS AND BUILDINGS), 5316005 (COMPUTERS), 3260000 (POLICE STATIONS AND BUILDINGS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

Received by Mayor's Office: [Signature] 11/12/09 Reviewed by: [Signature]
(date) (date) (date)

Submitted to Council: _____
(date)